## CONTRACT



**WYCW** 250 International Drive Spartanburg, SC 29303 (864) 576-7777

And:

**Great American Media** 3050 K Street Northwest Washington, DC 20007 **USA** 

	Contract / Revision		Alt Order #			
	944390	/		25317889		
Product						
issue						
Contract Dates	Estimate #					
10/18/16 - 10/24/16	5471					
<u>Advertiser</u>			Ori	ginal Date /	Revision	
POL/DSCC IE			0	9/26/16	/ 09/26/16	
	Billing Cycle	Billing Calendar Broadcast Account Executive Katz Washington		endar_	Cash/Trade	
	EOM/EOC				Cash	
	<u>Property</u>			<u>xecutive</u>	Sales Office	
	WYCW			nington	Katz/Washingto	
	Special Handl			•		
		<u>ic</u>				
	<u>Demographic</u>					
	Adults 35+					
	Agy Code	Adverti	iser	<u>Code</u>	Product 1/2	
	9913721	49			53	
	Agency Ref			Advertiser	Ref	
	IN3307/TO232	2				

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Rtn Type S	Spots	Amount
N 1 WYCW10/18/16 10/24/16 M-F 10a-11a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/18/16 10/24/16 MTWTF 5	10a-11a <u>Rate</u> \$75.00	:30	NM	5	\$375.00
N 2 WYCW10/18/16 10/24/16 M-F 2p-3p  Start Date End Date Weekdays Spots/Week Week: 10/18/16 10/24/16 MTWTF 5	2p-3p <u>Rate</u> \$95.00	:30	NM	5	\$475.00
N 3 WYCW10/18/16 10/24/16 M-F 5p-6p  Start Date End Date Weekdays Spots/Week Week: 10/18/16 10/24/16 MTWTF 5	5p-6p <u>Rate</u> \$90.00	:30	NM	5	\$450.00
N 4 WYCW10/18/16 10/24/16 M-F 5p-6p  Start Date End Date Weekdays Spots/Week Week: 10/18/16 10/24/16 MTWTF 5	5p-6p <u>Rate</u> \$90.00	:30	NM	5	\$450.00
N 5 WYCW10/18/16 10/24/16 M-F 105a-135a  Start Date End Date Weekdays Spots/Week Week: 10/18/16 10/24/16 MTWTF 2	105-135a <u>Rate</u> \$25.00	:30	NM	2	\$50.00
N 6 WYCW10/18/16 10/24/16 M-F 135a-205a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/18/16 10/24/16 MTWTF 2	135-205a <u>Rate</u> \$25.00	:30	NM	2	\$50.00
		Totals 0.00	-	24	\$1,850.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/24/16	24	\$1,850.00	(\$277.50)	\$1,572.50
Totals	24	\$1.850.00	(\$277.50)	\$1.572.50

Signature:	Date:	
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(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.